

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC011315

Check Date 1/13/2015

1/9/2015 3:48 PM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$214,301.65 . Dated this 13 day of JANUARY , 20 15 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

JANUARY 9 , 20 15 .

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC011315

Check Date 1/13/2015

1/9/2015 3:48 PM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
9226	2402 Rieth-Riley					73376	\$214,301.65	
		29300030 - 542100	Northwestern,Ph 3,CN	Pay #7	14000292		\$214,301.65	
		Levee/Village Allocation- Eng - Road Construction						
						Grand Total:	\$214,301.65	

Claim Run
RC011315

City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 1/13/2015

1/9/2015 3:48 PM

Fund	Amount
Levee/Village Allocation	\$214,301.65
GRAND TOTAL	\$214,301.65